LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	
DUN FERRUARY 15	FOR OFFICE USE ONLY Postmark Date:
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400.	- · (F
 This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. 	1001385
1. Name VI MARRULA First	
2. Business Address SO Onto Blvd. It flanson	1 10 (23) State Zin
Mailing Address Sware	2.1р
3. Business Phone (Sou 8(8 - 366) Area Code and Telephone Number	
Total of all expenditures made January 1 through June 30: \$	699
5. Total of all expenditures made July 1 through December 31; \$	**
Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	695
7. Did you make an expenditure exceeding \$50 on one occasion for any or	ne legislator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	E NA
If the answer to either question in Number 7 above is YES, please comp	lete Schedule A and attach.
Form \$42. Rev. \$reg	
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LOBBYING EXPENDITURE REPORT



	8.	. Did you make expenditures exceeding the sum of \$250 for any one legislator:							
		From January 1 through June 30? Yes No No NA							
		If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.							
- ,	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?								
		☐ Yes ☐ No							
	If the answer to Number 9 above is YES, please complete Schedule B and attach.								
	CERTIFICATION OF ACCURACY								
	I hereby certify that the information contained herein is true and correct to the best of my knowledge								
	information, and belief; that all reportable expenditures have been included herein; and that no								
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately								
		Signature of Lobbyist							

Form \$72, Rev. 649

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbyin Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 3 you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

aggregate total of expenditures made on that legislator in that reporting period.						
LEGISLATOR'S NAME	2. AMOUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE DOCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY L AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU GITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY LAND DECEMBER 31	4. TOTAL OF COLUMN 2 AND 3			
Rep. Mike Walsonth Rep. Col line Rep. Francis Thoughon Rep. Roy Hipkins	66.		66			
Rep Coul Pane	4 66		4 66			
Reg. Floreis Thougan	1 66		1 66			
Rep. Rey Highen	1 66		9 66			
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Form 900, Rev. 6/99

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditual Report. The following information must be provided for all receptions, social getherings, or other functions which the entire legislature, either house, any standing committee, select committee, statutory committee created by resolution of either house, subcommittee of any committee, recognized caucus, or a delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVETED	2. DATE OF RECEPTION-	3. LOCATION OF RECEPTION	4. TOTAL AMENING OF EXPENDITURE POR ATTENDING LEGISLATORS
Ifferson Debystin	2/16/18	houseans, Gener Cle Rething Part & Distribution Che scot Groves Blod Deffension, LA Decom	4160
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^{*} No amount expended on persons other than attending tegislators is reportable.

f 6(m \$02, Rev. \$99